

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS - Payment towards cost of water cans supplied to G.A (Elections) Department for the month of April, 2020 by **M/s Anusaai Enterprises**, Purifier Mineral Water Suppliers, Hyderabad – Expenditure of **Rs.600/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.940

Dated:28.05.2020.

Read the following:

1. Memo.No.2162-E/141/A1/BG/2020, Dated:27.03.2020.
2. From **M/s Anusaai Enterprises**, Purifier Mineral Water Suppliers, Domalguda, Hyderabad Bill.No.3317, Dt.22.05.2020.

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ORDER:

Sanction is hereby accorded for drawl and payment of **Rs.600/-** (Rupees six hundred only) to **M/s Anusaai Enterprises**, Purifier Mineral Water Suppliers, Hyderabad towards the cost of Sterilized packaged drinking water supplied for the period from 01.04.2020 to 30.04.2020 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from out of the Additional funds provided in B.E.2020-21.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Anusaai Enterprises, A/c No.39075276156, State Bank of India, Gaganmahal Colony, Domalguda Branch, (IFSC CODE:SBIN0021216), PAN: GPZPS4636J.**

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.**

To
The General Administration (Claims.C) Department,
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Anusaai Enterprises,
Gaganmahal Colony, Domalguda,
Himayathnagar, Hyderabad-29.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER